

# **EXHIBIT F**

Case 2:06-cv-07561-PA-CW Document 313-7 Filed 11/03/11 Page 2 of 30 Page ID #:3032

UNITED STATES DISTRICT COURT  
Central District of California

## BILL OF COSTS

TrafficSchool.com, et al

V.

Case Number: 2:06-cv-07561-PA-CW

Edriver Inc Inc., et al.

Judgment having been entered in the above entitled action on 8/26/2008 against Defendants \_\_\_\_\_, the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$ <u>350.00</u>
Fees for service of summons and subpoena .....	<u>513.61</u>
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case (Expedited or daily transcripts require prior Court Order.)	
1. Trial Transcripts, if requested by the Court or prepared pursuant to stipulation .....	<u>3,127.36</u>
2. Deposition Transcripts (includes non-expedited transcripts, the reporter's appearance fee, fees for binding, bates stamping, non-expedited shipping & handling, processing fee, ASCII disks, production and code compliance charge, electronic transmission charge, miniscripts and witness handling charges) .....	<u>18,518.27</u>
Fees and disbursements for printing .....	<u>74</u>
(The costs of copies of an exhibit attached to a document necessarily filed and served.)	<u>16,579.17</u>
Fees for witnesses (itemize on page 2 of 3) .....	<u>120.00</u>
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	
Docket fees under 28 U.S.C. 1923 (if incurred) .....	
Costs as shown on Mandate of Court of Appeals .....	
Compensation of court-appointed experts .....	
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	
Other costs to be taxed pursuant to prior Court approval (please itemize) .....	
	<u>56,478.00</u>
	<u>42</u>
	<u><u>36,081.00</u></u>
TOTAL	<u><u>36,081.00</u></u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

## DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service by e-mail as set forth below and/or.  
 Conventional service by first class mail, postage prepaid as set forth below

s/ Attorney: Mina HamiltonName of Attorney: Mina HamiltonCosts are taxed in the amount of 36,081.00- Allen Abersman  
Action Clerk of CourtBy: C. Kevin Reddick  
Duly Clerk9.25.08  
Date

**WITNESS FEES (computation, cf. 28 U.S.C. 1821 for statutory fees)**

Case 2:06-cv-07561-PA-CW Document 217-6 Filed 09/10/08 Page 8 of 13 Page ID #:1060

**Lewis Brisbois Bisgaard & Smith LLP****Cost Advance Ticket  
Check Request**

# LA-00932

1. Check—Date Needed: 9/11/07
2. Type of Expense:

<input type="checkbox"/>	Educational Expense	<input type="checkbox"/>	Expert Witness Fee	J	
<input type="checkbox"/>	Business / Development	<input type="checkbox"/>	Jury Fees	JF	
<input type="checkbox"/>	Professional Seminar	<input type="checkbox"/>	Deposition	H	
<input type="checkbox"/>	Filing Fee	5	<input type="checkbox"/>	Court Reporter Fee	CR
<input type="checkbox"/>	Miscellaneous Fee	0	<input type="checkbox"/>	Mediation Fee	AM
<input type="checkbox"/>	Recording Fee	5	<input type="checkbox"/>	COD Transcription (Invoice Needed)	G
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/>	Reproduction	R
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input checked="" type="checkbox"/>	Other Court Transcript fee	

Firm expense \_\_\_\_\_ (Acctg. Use—G.I. No.)  
 Clients advance check

3. Client and File Name: trafficschools.com v. edriver  
 4. Client and Matter No.: 25162-014  
 5. Amount: \$443.00  
 6. Payee / Vendor: Huntington Court Reporters  
 7. Mailing address: (Check must be delivered to USDC, Records Dept)  
 312 N. Spring St, G-8 Public Window  
 Los Angeles, CA 90012

8. Payee's Telephone No: 626-792-7250  
 9. Payee's Tax I.D. No:  
 10. Explanation for billing purposes: Court Records, Discovery Hearing Transcript

Attorney: Mina Hamilton  
 Paralegal: Loretta D'Errico

Ext: 4079

Ext: 4879

Auth. by /

Signature

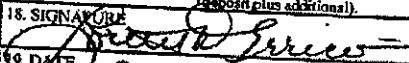
Date \_\_\_\_\_

Return to: Loretta D'Errico  
 Floor: 12

**Remember to have Attorney Sign and Attach all Supporting Backup**

Case 2:06-cv-07561-PA-CW Document 217-6 Filed 09/10/08 Page 9 of 13 Page ID #:1061

## RECEIVED

AO 435 (Rev. 1/90)		Administrative Office of the United States Courts																																									
TRANSCRIPT ORDER																																											
Read Instructions on Back:		2007 SEP 10 PM 1:34																																									
1. NAME	Loretta D'Erico, Lewis Brisbois Bisgaard & Smith LLP	2. PHONE NUMBER	213-680-5191																																								
4. MAILING ADDRESS	CLERK OF COURT 221 No. Figueroa Street, Suite 1200, LOS ANGELES, CALIF.	5. CITY	Los Angeles																																								
8. CASE NUMBER	CV06-7561 PA (CWx97)	9. JUDICIAL OFFICIAL	Hon. Carla Wehrle																																								
12. CASE NAME	Traffic School.Com, Inc. v. Edriver, Inc., et al.																																										
15. ORDER FOR	<input type="checkbox"/> APPEAL <input type="checkbox"/> CRIMINAL <input type="checkbox"/> NON-APPEAL <input checked="" type="checkbox"/> CIVIL <input type="checkbox"/> CRIMINAL JUSTICE ACT <input type="checkbox"/> IN FORMA PAUPERIS <input type="checkbox"/> BANKRUPTCY <input type="checkbox"/> OTHER (Specify) <input type="checkbox"/> OTHER (Specify)																																										
16. TRANSCRIPT REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested)	<table border="1"> <thead> <tr> <th>PORTIONS</th> <th>DATE(S)</th> <th>PORTIONS</th> <th>DATE(S)</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> VOIR DIRE</td> <td></td> <td><input type="checkbox"/> TESTIMONY (Specify Witness)</td> <td></td> </tr> <tr> <td><input type="checkbox"/> OPENING STATEMENT (Plaintiff)</td> <td></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/> OPENING STATEMENT (Defendant)</td> <td></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/> CLOSING ARGUMENT (Plaintiff)</td> <td></td> <td><input type="checkbox"/> PRE-TRIAL PROCEEDING (Specify)</td> <td></td> </tr> <tr> <td><input type="checkbox"/> CLOSING ARGUMENT (Defendant)</td> <td></td> <td>Discovery Hearing, 11/18</td> <td>8/14/07</td> </tr> <tr> <td><input type="checkbox"/> OPINION OF COURT</td> <td></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/> JURY INSTRUCTIONS</td> <td></td> <td>Mot to Compel Prod. of Docs</td> <td></td> </tr> <tr> <td><input type="checkbox"/> SENTENCING</td> <td></td> <td></td> <td></td> </tr> <tr> <td><input type="checkbox"/> BAIL HEARING</td> <td></td> <td><input type="checkbox"/> OTHER (Specify)</td> <td></td> </tr> </tbody> </table>			PORTIONS	DATE(S)	PORTIONS	DATE(S)	<input type="checkbox"/> VOIR DIRE		<input type="checkbox"/> TESTIMONY (Specify Witness)		<input type="checkbox"/> OPENING STATEMENT (Plaintiff)				<input type="checkbox"/> OPENING STATEMENT (Defendant)				<input type="checkbox"/> CLOSING ARGUMENT (Plaintiff)		<input type="checkbox"/> PRE-TRIAL PROCEEDING (Specify)		<input type="checkbox"/> CLOSING ARGUMENT (Defendant)		Discovery Hearing, 11/18	8/14/07	<input type="checkbox"/> OPINION OF COURT				<input type="checkbox"/> JURY INSTRUCTIONS		Mot to Compel Prod. of Docs		<input type="checkbox"/> SENTENCING				<input type="checkbox"/> BAIL HEARING		<input type="checkbox"/> OTHER (Specify)	
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<input type="checkbox"/> SENTENCING																																											
<input type="checkbox"/> BAIL HEARING		<input type="checkbox"/> OTHER (Specify)																																									
17. ORDER																																											
CATEGORY	ORIGINAL (Includes First Copy for the Court)	FIRST COPY	ADDITIONAL COPIES																																								
ORDINARY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES																																								
EXPEDITED	<input checked="" type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES																																								
DAILY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES																																								
HOURLY	<input type="checkbox"/>	<input type="checkbox"/>	NO. OF COPIES																																								
CERTIFICATION (18. & 19.) By signing below, I certify that I will pay all charges (deposit plus additional).																																											
18. SIGNATURE																																											
19. DATE	9-10-07																																										

(Previous editions of this form may still be used)

DISTRIBUTION: COURT COPY TRANSCRIPTION COPY ORDER RECEIPT ORDER COPY

Case 2:06-cv-07561-PA-CW Document 217-6 Filed 09/10/08 Page 10 of 13 Page ID #:1062

## Lewis Brisbois Bisgaard &amp; Smith LLP

Cost Advance Ticket  
Check Request

# LA-01506

1. Check—Date Needed: 10-18-07  
 2. Type of Expense:

<input type="checkbox"/>	Educational Expense	<input type="checkbox"/>	Expert Witness Fee	J
<input type="checkbox"/>	Business / Development	<input type="checkbox"/>	Jury Fees	JF
<input type="checkbox"/>	Professional Seminar	<input type="checkbox"/>	Deposition	H
<input type="checkbox"/>	Filing Fee	5	Court Reporter Fee	CR
<input type="checkbox"/>	Miscellaneous Fee	0	Mediation Fee	AM
<input type="checkbox"/>	Recording Fee	5	<input checked="" type="checkbox"/> COD Transcription (Invoice Needed)	G
<input type="checkbox"/>	Witness Fee	7	<input type="checkbox"/> Reproduction	R
<input type="checkbox"/>	Prof. Consulting / Service Fee	S	<input type="checkbox"/> Other	

Firm expense \_\_\_\_\_ (Accdg. Use—G.L. No.)  
 Clients advance check

3. Client and File Name: TrafficSchool.com v. Edriver, Inc., et al.  
 25162-14 *1/19/07*  
 4. Client and Matter No.:  
 5. Amount: \$114.08  
 6. Payee / Vendor: Leandra Amber, CSR, RPR  
 7. Mailing address: Official U.S. Reporter  
 312 N. Spring Street, Room 442  
 Los Angeles, CA 90012

8. Payee's Telephone No: (213) 613-0179  
 9. Payee's Tax I.D. No: 555-39-6042  
 10. Explanation for billing purposes: 10-16-07 Pre-trial Conference

Attorney: Daniel C. DeCarlo  
 Secretary: Karen Kim

Ext: 2136  
 Ext: 7385

Auth. by: / Signature: Date: \_\_\_\_\_

Return to: Karen Kim  
 Floor: 12

4820-0220-620 Remember to have Attorney Sign and Attach all Supporting Backup

Case 2:06-cv-07561-PA-CW Document 217-6 Filed 09/10/08 Page 11 of 13 Page ID #:1063

ADM Rev. 12/08		UNITED STATES DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA											
INVOICE NO: 20040535													
David Makous Lewis Brisbois Bisgaard & Smith 221 North Figueroa Street Suite 1200 Los Angeles, CA 90012 Phone: (213) 680-5065 FAX: dmc@brisboislaw.com						MAKE CHECKS PAYABLE TO: LEANDRA AMBER, CSR, RPR Official U.S. Reporter 312 North Spring Street Room # 442 Los Angeles, CA 90012 Phone: (213) 613-0179 FAX: (213) 613-0329 Tax ID: 555-39-6042 leandramamber@scottglobal.net							
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED:			10-17-2007			DATE DELIVERED:			10-17-2007	
Case Style: CV 06-7561 PA, TRAFFICSCHOOL.COM, INC., ET AL v EDRIVER, INC., ET AL. Tuesday, October 16, 2007 pretrial conference													
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES			
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL				
Ordinary													
Expedited							46	0.55	25.30	25.30			
Daily			46	1.10	50.60	46	0.83	38.18	88.78				
Hourly													
Realtime													
Misc. Desc.	MISC. CHARGES:												
	TOTAL: 114.08												
	LESS DISCOUNT FOR LATE DELIVERY:												
	TAX (If Applicable):												
	LESS AMOUNT OF DEPOSIT:												
	TOTAL REFUND:												
	TOTAL DUE: \$114.08												
ADDITIONAL INFORMATION													
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.													
CERTIFICATION													
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.													
SIGNATURE								DATE 10-17-2007					

(All previous editions of this form are  
cancelled and should be destroyed)PART 1 (ORIGINAL - TO PARTY)  
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT  
PART 3 (PINK) - COURT REPORTER  
PART 4 (BLUE) - COURT REPORTER/SUPERVISORPDF created with pdfFactory trial version [www.pdffactory.com](http://www.pdffactory.com)

Vendor: 49827 LEANDRA AMBER	Doc ID: 00008UWC-2	Page	2 of 3
Voucher: 1040906 Dist: 2114311	Date: 10/18/07	Amount:	114.08

Check#: 374020

Case 2:06-cv-07561-PA-CW Document 217-6 Filed 09/10/08 Page 12 of 13 Page ID  
#1064

1

6 REPORTER'S TRANSCRIPT OF PROCEEDINGS  
7  
8 LOS ANGELES, CALIFORNIA  
9  
10 TUESDAY, OCTOBER 16, 2007

2 LEANDRA AMBER, CSR 12070, RPR  
3 OFFICIAL U.S. DISTRICT COURT REPORTER  
4 312 NORTH SPRING STREET, # 442  
LOS ANGELES, CALIFORNIA 90012  
(213) 613-0179

UNITED STATES DISTRICT COURT

Case 2:06-cv-07561-PA-CW Document 217-6 Filed 09/10/08 Page 13 of 13 Page ID #:1065

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE CENTRAL DISTRICT OF CALIFORNIA

INVOICE NO: 20040545

## MAKE CHECKS PAYABLE TO:

Joy Creditor  
 Drivers Ed Direct  
 9121 Oakdale Avenue  
 Suite 120  
 Chatsworth, CA 91311

Phone:

LEANDRA AMBER, CSR, RPR  
 Official U.S. Reporter  
 312 North Spring Street  
 Room # 442  
 Los Angeles, CA 90012  
 Phone: (213) 613-0179  
 FAX (213) 613-0329  
 leandraamber@sbcglobal.net

CRIMINAL  CIVIL

DATE ORDERED:

11-07-2007

DATE DELIVERED:

11-07-2007

Case Style: CV 06-7561 PA, TRAFFIC SCHOOL.COM v EDRIVER, INC., ET AL  
 11-06-07 (260) , 11-07-07 (261) , 11-08-07 (33) DAILY TRIAL TRANSCRIPTS

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES									
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL										
Ordinary																			
14-Day																			
Expedited																			
Daily	554	4.82	2,670.28							2,670.28									
Hourly																			
Realtime																			
Misc. Desc.	MISC. CHARGES:																		
	TOTAL:									2,670.28									
	LESS DISCOUNT FOR LATE DELIVERY																		
	TAX (If Applicable):																		
	LESS AMOUNT OF DEPOSIT:									4,815.00									
	Refund Date: 11-08-2007									TOTAL REFUND: 2,144.72									
	Date Paid: Amt: TOTAL DUE: \$0.00																		
ADDITIONAL INFORMATION																			
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.																			
CERTIFICATION																			
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.																			
SIGNATURE							DATE												

(All previous editions of this form are  
cancelled and should be destroyed)



## Proposal

Study

Date: 6/7/07

Dear Thomas,

We are pleased to present this quote for your upcoming project. Please review this quote carefully. Your signature below will signify an acceptance of the project, agreement with the terms below, and confirmation of authorization to execute the project.

Name:	Thomas Maronick
Company:	Towson University Department of Marketing & e-Business
Address:	Towson, Maryland 21252
Phone:	(410) 704-4077
Email:	tmaronick@towson.edu
Project Name:	CA Survey

### Sample Details:

Desired Responses:	N = 100
Demographics/Attributes:	State: California Gender split Female 50% / Male 50% Ages 18-60
Incentive:	50 ZoomPoints
Incidence*:	60%

*\*Note: If you have not provided the incidence rate, we will assume 100%. If responses indicate that the survey incidence rate is below 100%, we will adjust pricing accordingly if additional sample needs to be provided to meet the desired responses.*

### Sample Team Deliverables:

Incentive:	Provide incentive as detailed above for this survey.
Email Invite:	Create the email invitation using the standard Zoomerang Sample email invitation.
Number of Mailings:	Host the survey and deploy via email the survey to sample identified above. There will be a single mailing of the survey invitation.
Reporting:	Real-time reporting and data export available via Zoomerang account.

### Customer Responsibilities:

Survey Content:	Create and complete survey in its final form within Zoomerang and ensure that survey is complete and accurate.
Testing:	Test the survey prior to project launch.
Demographics:	Within the body of the survey, ask any specific demographic/behavioral data that is required for results analysis. (A separate demographic report will not be provided).
Email Invitation (Optional):	Create a custom email message (if desired; otherwise standard email invitation will be created by Sample team).
Billing:	Provide PO (if necessary) and billing contact and billing instructions if invoice is to be received by anyone other than the signer of this quote.

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 1 of 3

**Project Timeline:**

<b>Deployment:</b>	The survey will be deployed within 24 hours (excluding Saturday, Sunday and U.S. holidays) upon receipt of this signed agreement and final verification that the survey is complete and ready to deploy.
--------------------	--

**Zoomerang Account Information**

Zoomerang zPro Account:	tmaronick@towson.edu
-------------------------	----------------------

**TOTAL PROJECT PRICE:**

Sample Price	\$950.00 USD
<b>TOTAL:</b>	<b>\$950.00 USD</b>

*Please note this request for proposal is valid until midnight on 6/10/07*

**Payment terms:**

Payment for Zoomerang Programming and Sample are expected upon deployment.

All customers: Please provide a valid credit card. This card will be automatically charged if payment is not received within 60 days of order execution. You will be notified prior to the card charging.

First time customers: Payment is required up front by valid credit card or check.

**Other terms:**

Client agrees and warrants that the contents of email invitations and surveys, and use of the Zoomerang service, will be in compliance with all laws, including those concerning spam, privacy (including children's online privacy rights), defamation and communications decency.

Client is responsible for ensuring that survey invitations and surveys do not violate or infringe upon the trademark, trade name, copyright, trade secret or other intellectual property rights or other rights of any person or entity.

MarketTools retains exclusive ownership of all sample provided for Client's project. Panelists' email address and other personally identifiable information are the property of MarketTools and will not be disclosed to client or any other person. The client and any additional research partners may not capture any personally identifiable information of our panelists within the survey. No survey invitations or surveys will advertise or promote a product or service.

This document supplements your Zoomerang subscription agreement. Together they contain the complete and entire understanding between you and MarketTools concerning the subject matter hereof. Your signature below will signify your acceptance of the project quotation and terms, and will confirm authorization to execute the project. Please note, orders cannot be deployed until this quote is accepted in writing.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Client Billing Information: (If different than contact information above)**

Billing Contact:	
Company:	
Billing Address:	
Phone:	
Email:	
P.O. # (if applicable)	

**MarketTools Contact Information:**

Name:	Steve Collupy (415) 957-2364
Company:	MarketTools, Inc.
Address:	150 Spear Street, Suite 600 San Francisco, CA 94105-1535
Phone:	1-800-310-6838 (toll-free US and Canada) 1-801-316-0476 (Outside U.S. and Canada)

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 2 of 3

Email:	Steve.coluppy@markettools.com
Tax ID:	77-0445536

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 3 of 3

Received 06-28-07 10:18am From-1

To-Lewis Brisbois Bisga Page 004



## Proposal

STUDY  
2/3

Date: 6/19/07

Dear Thomas,

We are pleased to present this quote for your upcoming project. Please review this quote carefully. Your signature below will signify an acceptance of the project, agreement with the terms below, and confirmation of authorization to execute the project.

Name:	Thomas Maronick
Company:	Towson University Department of Marketing & e-Business
Address:	8000 York Road • Towson, Maryland • 21252-0001
Phone:	(410) 704-4077
Email:	tmaronick@towson.edu
Project Name:	Traffic School Study Traffic School Study-2

### Sample Details: Survey 1 = Traffic School Study

Desired Responses:	N = 300
Demographics/Attributes:	State: California Gender split Female 50% / Male 50% Ages 18-60
Incentive:	50 ZoomPoints
Incidence*:	100%

### Sample Details: Survey 2 = Traffic School Study-2

Desired Responses:	N = 300
Demographics/Attributes:	State: California Gender split Female 50% / Male 50% Ages 18-60
Incentive:	60 ZoomPoints
Incidence*:	100%

\*Note: If you have not provided the incidence rate, we will assume 100%. If responses indicate that the survey incidence rate is below 100%, we will adjust pricing accordingly if additional sample needs to be provided to meet the desired responses.

### Sample Team Deliverables:

Incentive:	Provide Incentive as detailed above for this survey.
Email Invite:	Create the email invitation using the standard Zoomerang Sample email invitation.
Number of Mailings:	Host the survey and deploy via email the survey to sample identified above. There will be a single mailing of the survey invitation.
Reporting:	Real-time reporting and data export available via Zoomerang account.

### Customer Responsibilities:

Survey Content:	Create and complete survey in its final form within Zoomerang and ensure that survey is complete and accurate.
-----------------	--

MarketTools, Inc. 350 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 1 of 3

Testimony:	Test the survey prior to project launch.
Demographic:	Within the body of the survey, ask any specific demographic/behavioral data that is required for results analysis. (A separate demographic report will not be provided).
Email Invitation (Optional):	Create a custom email message (if desired; otherwise standard email invitation will be created by Sample team).
Billing:	Provide PO (if necessary) and billing contact and billing instructions if invoice is to be received by anyone other than the signer of this quote.

**Project Timeline:**

Deployment:	The survey will be deployed within 24 hours (excluding Saturday, Sunday and U.S. holidays) upon receipt of this signed agreement and final verification that the survey is complete and ready to deploy.
-------------	--

**Zoomerang Account Information**

Zoomerang zPro Account:	tmarchick@towson.edu
-------------------------	----------------------

**TOTAL PROJECT PRICE:**

Sample Price	\$3,300.00 USD
<b>TOTAL:</b>	<b>\$3,300.00 USD</b>

*Please note this request for proposal is valid until midnight on 6/19/07*

**Payment terms:**

Payment for Zoomerang Programming and Sample are expected upon deployment.

All customers: Please provide a valid credit card. This card will be automatically charged if payment is not received within 60 days of order execution. You will be notified prior to the card charging.

First time customers: Payment is required up front by valid credit card or check.

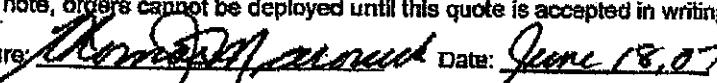
**Other terms:**

Client agrees and warrants that the contents of email invitations and surveys, and use of the Zoomerang service, will be in compliance with all laws, including those concerning spam, privacy (including children's online privacy rights), defamation and communications decency.

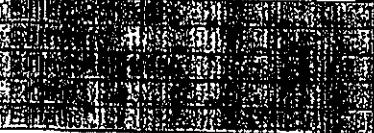
Client is responsible for ensuring that survey invitations and surveys do not violate or infringe upon the trademark, trade name, copyright, trade secret or other intellectual property rights or other rights of any person or entity.

MarketTools retains exclusive ownership of all sample provided for Client's project. Panelists' email address and other personally identifiable information are the property of MarketTools and will not be disclosed to client or any other person. The client and any additional research partners may not capture any personally identifiable information of our panelists within the survey. No survey invitations or surveys will advertise or promote a product or service.

This document supplements your Zoomerang subscription agreement. Together they contain the complete and entire understanding between you and MarketTools concerning the subject matter hereof. Your signature below will signify your acceptance of the project quotation and terms, and will confirm authorization to execute the project. Please note, orders cannot be deployed until this quote is accepted in writing.

Signature:  Date: June 18, 07

**Client Billing Information: (If different than contact information above)**



**MarketTools Contact Information:**

Steve Collupy	
MarketTools, Inc.	
150 Spear Street, Suite 600 San Francisco, CA 94105-1535	
1-800-310-6636 (toll-free US and Canada)	
1-801-316-0476 (Outside U.S. and Canada)	
Steve.collupy@markettools.com	
77-0445536	Fax: (415) 634-2589

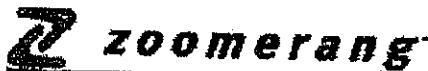
MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 3 of 3

Received 06-28-07 10:19am

From-1

To-Lewis Brisbois Bisaga Page 007



## Proposal

STUDY  
4

Date: 6/21/07

Dear Thomas,

We are pleased to present this quote for your upcoming project. Please review this quote carefully. Your signature below will signify an acceptance of the project, agreement with the terms below, and confirmation of authorization to execute the project.

Name:	Thomas Marwick
Company:	Towson University
Address:	Department of Marketing & e-Business
Phone:	8000 York Road • Towson, Maryland • 21252-0001
Email:	(410) 704-4077 tmarwick@towson.edu
Project Name:	Traffic School-3

### Sample Details:

Desired Responses:	N = 300
Demographics/Attributes:	State: California Gender split Female 50% / Male 50% Ages 18-50
Incentive:	50 ZoomPoints
Incidence**:	100%

*\*Note: If you have not provided the incidence rate, we will assume 100%. If responses indicate that the survey incidence rate is below 100%, we will adjust pricing accordingly if additional sample needs to be provided to meet the desired responses.*

### Sample Team Deliverables:

Incentive:	Provide incentive as detailed above for this survey.
Email Invite:	Create the email invitation using the standard Zoomerang Sample email invitation.
Number of Mailings:	Host the survey and deploy via email the survey to sample identified above. There will be a single mailing of the survey invitation.
Reporting:	Real-time reporting and data export available via Zoomerang account.

### Customer Responsibilities:

Survey Content:	Create and complete survey in its final form within Zoomerang and ensure that survey is complete and accurate.
Testing:	Test the survey prior to project launch.
Demographics:	Within the body of the survey, ask any specific demographic/behavioral data that is required for results analysis. (A separate demographic report will not be provided).
Email Invitation (Optional):	Create a custom email message (if desired; otherwise standard email invitation will be created by Sample team).
Billing:	Provide PO (if necessary) and billing contact and billing instructions if invoice is to be received by anyone other than the signer of this quote.

### Project Timeline:

Deployment:	The survey will be deployed within 24 hours (excluding Saturday, Sunday and U.S. holidays) upon receipt of this signed agreement and final verification that
-------------	--

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 1 of 2

Send, Sign, Done.

EchoSign. Signed: 2007-06-21

Received 06-28-07 10:19am

From:1

To: Lewis Brisbois Bisgaard Page 008

the survey is complete and ready to deploy.
---

**Zoomerang Account Information**

Zoomerang zPro Account:	tmaronick@towaon.edu
-------------------------	----------------------

**TOTAL PROJECT PRICE:**

Sample Price:	\$1,650.00 USD
<b>TOTAL:</b>	<b>\$1,650.00 USD</b>

*Please note this request for proposal is valid until midnight on 6/21/07*

**Payment terms:**

Payment for Zoomerang Programming and Sample are expected upon deployment.

All customers: Please provide a valid credit card. This card will be automatically charged if payment is not received within 60 days of order execution. You will be notified prior to the card charging.

First time customers: Payment is required up front by valid credit card or check.

**Other terms:**

Client agrees and warrants that the contents of email invitations and surveys, and use of the Zoomerang service, will be in compliance with all laws, including those concerning spam, privacy (including children's online privacy rights), defamation and communications decency.

Client is responsible for ensuring that survey invitations and surveys do not violate or infringe upon the trademark, trade name, copyright, trade secret or other intellectual property rights or other rights of any person or entity.

MarketTools retains exclusive ownership of all sample provided for Client's project. Panelists' email address and other personally identifiable information are the property of MarketTools and will not be disclosed to client or any other person. The client and any additional research partners may not capture any personally identifiable information of our panelists within the survey. No survey invitations or surveys will advertise or promote a product or service.

This document supplements your Zoomerang subscription agreement. Together they contain the complete and entire understanding between you and MarketTools concerning the subject matter hereof. Your signature below will signify your acceptance of the project quotation and terms, and will confirm authorization to execute the project. Please note, orders cannot be deployed until this quote is accepted in writing.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Client Billing Information: (If different than contact information above)**

Billing Contact:	
Company:	
Billing Address:	
Phone:	
Email:	
P.O. # (if applicable)	

**MarketTools Contact Information:**

Name:	Steve Collupy
Company:	MarketTools, Inc.
Address:	150 Spear Street, Suite 600 San Francisco, CA 94105-1535
Phone:	1-800-310-6838 (toll-free US and Canada) 1-801-318-0476 (Outside U.S. and Canada)
Email:	Steve.Collupy@markettools.com
Tax ID:	77-0445536

MarketTools, Inc. 150 Spear Street, Suite 600, San Francisco, CA 94105-1535

Page 2 of 2

Thomas J. Maronick (TJM)  
e-Signed on 2007-06-21 04:58PM CDT  
maronick@verizon.net  
Towson University  
Professor

Document Integrity Verified  
Transaction Number: 9LR2497Z3H8C  
EchoSign. Signed: 2007-06-21

Send. Sign. Done.

Received 06-28-07 10:18am

From:

To: Lewis Brisbois Bisgaard Page 008

Case 2:06-cv-07561-PA-CW Document 217-9 Filed 09/10/08 Page 11 of 13 Page ID  
#:3048  
#:1117

THOMAS J. MARONICK  
 Department of Marketing  
 Towson University  
 Towson, Maryland 21252

June 26, 2007

Mina Hamilton  
 Lewis Brisbois Bisgaard & Smith  
 221 North Figueroa Street  
 Suite 1200  
 Los Angeles, CA 90012

RE: TrafficSchool.com v. DMV.ORG

**INVOICE**

Professional Services: 51.5 @ 350/hr	\$18,025.00
Expenses (Zoomerang.com)	5,900.00

**AMOUNT DUE: \$23,925.00**

**Summary of Activities**

Date	Activity	Time	Expense
5/9/07-5/16/07	Review issues		
	Design scope of work		
	Draft questionnaire	9.0	\$950.00
6/1-6/15/07	Design/launch Study 1		
	Review/analyze Study 1 data		
	Draft Study 2/3	12.5	3350.00
6/18-6/25	Launch Study 2/3		
	Discuss Study 4		
	Design/launch Study 5		
	Analyze data/Draft/revise report	29.0	1,600.00
	Total Hrs:	51.5	\$5,900.00

Case 2:06-cv-07561-PA-CW Document 217-9 Filed 09/10/08 Page 12 of 13 Page ID  
#:1118

THOMAS J. MARONICK  
Department of Marketing  
Towson University  
Towson, Maryland 21252

September 11, 2007

David Makous  
Lewis Brisbois Bisgaard & Smith  
221 North Figueroa Street  
Suite 1200  
Los Angeles, CA 90012

RE: TrafficSchool.com v. DMV.ORG

INVOICE # 2

Professional Services 7/12/2007 – 9/10/2007	
96.0 hours @ 350/hr	\$33,600.00
Expenses (Travel related)	953.00
<b>AMOUNT DUE:</b>	<b>\$34,553.00</b>

Case 2:06-cv-07561-PA-CW Document 217-9 Filed 09/10/08 Page 13 of 13 Page ID  
#:3050  
#:1119

THOMAS J. MARONICK  
 Department of Marketing  
 Towson University  
 Towson, Maryland 21252

September 11, 2007

David Makous  
 Lewis Brisbois Bisgaard & Smith  
 221 North Figueroa Street  
 Suite 1200  
 Los Angeles, CA 90012

RE: TrafficSchool.com v. DMV.ORG

Summary of Activities

Date	Activity	Time	Expense
7/12 - 8/1/2007	Draft rebuttal	5.5	
8/1 - 8/14	Review Hollander/Simonson Reports	15.0	
8/15	Fly to LA; Review materials for Depo; Meet with DM	17.5	United 543.00
8/15	Prepare for depo (7:30-9:30)	2.0	Hotel 315.00
	Deposition (9:30 - 4:30)	7.0	Taxi 65.00
	Meet with DM	2.0	Parking 30.00
	Return to Baltimore	8.5	
8/16 - 8/31	Read Hollander transcript Draft Rebuttal report	24.0	
9/1 - 9/11	Read Simonson transcript Review Hollander codes Read/Review depo transcript	14.5	
	<b>TOTAL</b>	<b>96.0 hrs</b>	<b>\$953.00</b>

## Expenses:

Mariott	\$315.00
United Airlines	543.00
Taxi (LA)	65.00
Parking (Baltimore)	30.00
	\$953.00

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. V DMV.ORG  
Date: 9/15/08  
WIP Seq#: 254,473,150  
Amount: 33.55

U. S. Legal Management Services, Inc.

4184279	9/11/08	15:33	LEWIS BRISBOIS BISGAARD & SMITH	Car: 102
LEWIS BRISBOIS BISGAARD & SMITH USDC-LOS ANGELES 221 NORTH FIGUEROA STREET 9TH FL. 312 NORTH SPRING STREET ROOM G- LOS ANGELES CA 90012 LOS ANGELES CA 90012				Base 30.50
See: ELI 129220 opp to ex parte DECLARATION COURTESY CPY TO JUDGE				Return
See: 10AM-4PM chambers by 4pm				Wait
				Weight
				Fax/FedX
				Add/Atmpt
				Research
				Misc/Stke
				FuelChg
				Adv.Fee 3.05
Req: vicki towles				Sign: DELIVERED
Svce: SPECIAL DELIVERY				26:00
Acct: 2902				
Ref: 25162-14				Total 33.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1125089 Distribution 2350928 Distribution Level  
Doc ID: 0000CHEQ Page 322

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. v DMV.ORG  
Date: 9/30/08  
WIP Seq#: 257,092,230  
Amount: 22.55

U. S. Legal Management Services, Inc.

4192765	9/23/08	10:59	LEWIS BRISBOIS BISGAARD & SMITH	CST: 107
SICKLE				PLANE
LEWIS BRISBOIS BISGAARD & SMITH USDC-LOS ANGELES				Base 20.50
221 NORTH FIGUEROA STREET 9TH FL. 312 NORTHE SPRING STREET ROOM G-				Return
LOS ANGELES CA 90012 LOS ANGELES CA 90012				Wait
See: VICKI TOWLE See: 10AM-4PM				Weight
DELIVER COURTESY				Fax/FedX
COPIES TO JUDGE				Add/Atmpt
ANDERSON'S CHAMBERS				Research
Req: VICKI TOWLE Sign: judges chambers 11:35				Misc/Stk
Svce: ASAP DELIVER				FuelChg
Acct: 2502				Adv.Fee
Ref: 25162-14				CheckChg
				Total 22.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1129526 Distribution 2362384 Distribution Level  
Doc ID: 0000CPDN Page 296

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. v DMV.ORG  
Date: 9/30/08  
WIP Seq#: 257,092,270  
Amount: 25.94

U. S. Legal Management Services, Inc.

CONTINUATION	ITEM	DESCRIPTION	AMOUNT
4195346	9/25/08	14:32 LEWIS BRISBOIS BISGAARD & SMITH	Car: 102
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES	Base	20.75
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	Return	5.19
LOS ANGELES CA 90012	LOS ANGELES CA 90012	Wait	
See: ELI	See: 10AM-4PM	Weight	
130072		Fax/FedEx	
take to court		Add/Atmpt	
give check		Research	
rtn receipt		Misc/Strike	
Req: vicki towles	Sign: MIKE	FuelChg	
Svce: ASAP ON-DEMAND FILE	37 min. wait	Adv. Fee	
Acct: 2902		CheckChg	
Ref: 25162-14		Total	
			25.94

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1128526 Distribution 2362475 Distribution Level  
Doc ID: 0000CPDN Page 377

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. v DMV.ORG  
Date: 9/30/08  
W/JP Seq#: 257,092,290  
Amount: 22.55



Customer	Phone	Driver	Base	20.50
LEWIS BRISBOIS BISGAARD & SMITH	USDC-LOS ANGELES	Return		
221 NORTH FIGUEROA STREET 9TH FL.	312 NORTH SPRING STREET	Wait		
LOS ANGELES CA 90012	LOS ANGELES CA 90012	Weight		
See: ELI	See: 10AM-4PM	Fax/FedX		
130221		Add/Atmpt		
COURTESY CPY TO JUDGE		Research		
anderson's chambers		Misc/Strike		
Req: vicki lowles	Sign: JUDGES CHAMBERS	FuelChg	2.05	
Svce: ASAP DELIVER		Adv.Fee		
Acct: 2902		CheckChg		
Ref: 25162-14		Total		22.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1129526 Distribution 2362537 Distribution Level  
Doc ID: 0000CPDN Page 428

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. v DMV.ORG  
Date: 10/15/08  
WIP Seq#: 257,092,300  
Amount: 33.55

U. S. Legal Management Services, Inc.



4203041	10/06/08	15:33	LEWIS BRISBOIS BISGAARD & SMITH	Car: 102
LEWIS BRISBOIS BISGAARD & SMITH USDC-LOS ANGELES 221 NORTH FIGUEROA STREET 9TH FL. 312 NORTH SPRING STREET ROOM G- LOS ANGELES CA 90012 LOS ANGELES CA 90012				Base 30.50
See: ELI 130855 memo in opp COURTESY CPY TO JUDGE anderson				Return Wait Weight Fax/FedX Add/Atmpt Research Misc/Stk FuelChg Adv.Fee CheckChg
Req: vicki towles Svce: SPECIAL DELIVERY Acct: 2902 Ref: 25162-14	Sign: judges chambers	15:55		3.05
			Total	33.55

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1133726 Distribution 2373896 Distribution Level  
Doc ID: 0000CX23 Page 260

25162-14  
TRAFFIC SCHOOL.COM, INC.  
TRAFFIC SCHOOL.COM, INC. v DMV.ORG  
Date: 1/15/09  
WIP Seq#: 263,362,330

Amount: 47.00

U. S. Legal Management Services, Inc.

4266469		1/05/09	15:24	LEWIS BRISBOIS BISGAARD & SMITH	Car: 102
LEWIS BRISBOIS BISGAARD & SMITH		USDC-LOS ANGELES		Base	30.75
221 NORTH FIGUEROA STREET 9TH FL.		312 NORTH SPRING STREET	ROOM G-	Return	16.25
LOS ANGELES	CA 90012	LOS ANGELES	CA 90012	Wait	
See: ELI		See: 10AM-4PM		Weight	
135863				Fax/FedX	
FILE/CONFORM/RETURN				Add/Atmpt	
manual filing				Research	
Req: VICKIE TOWLES		Sign: MIKE L.	15:04	Misc/Stk	
Svce: SPECIAL ON-DEMAND FILE		21 min. wait		FuelChg	
Acct: 2902				Adv. Fee	
Ref: 25162-14				CheckChg	
				Total	47.00

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1157038 Distribution 2436317 Distribution Level  
Doc ID: 0000DVD1 Page 71

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. v DMV.ORG  
Date: 1/15/09  
WIP Seq#: 263,362,340

Amount: 31.72

U. S. Legal Management Services, Inc.

4268175	1/07/09	11:16	LEWIS BRISBOIS BISGAARD & SMITH	Csr: 102
LEWIS BRISBOIS BISGAARD & SMITH USDC-LOS ANGELES 221 NORTH FIGUEROA STREET 9TH FL. 312 NORTH SPRING STREET ROOM G- LOS ANGELES CA 90012 LOS ANGELES CA 90012				Base 30.50
See: ELI 135974 COURTESY CPY TO JDGE anderson by noon				Return Wait Weight Fax/FedX Add/Atmpt Research Misc/Stk FuelChg 1.22
Req: vicki towles Svce: SPECIAL DELIVERY Acct: 2902 Ref: 25162-14				Sign: DELIVERED 11:50 Adv. Fee CheckChg Total 31.72

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1157038 Distribution 2436363 Distribution Level  
Doc ID: 0000DVD1 Page 106

Bill of Lading

User Name: Vicki Towles  
Company: BBS

LBBS

213-250-1800



Control Number: 135887

eTrac Number: 67712374

052-00135887

<b>Submitter Information</b>		<b>Shipping Information</b>
Account: 1 Name: LBBS-LA Requested By: VICK TOWLES Reference: TRAFFICSCHOO V ED/IVER BOL No.: 25162 14 Entered: 06-JAN-2009 09:41 Last Updated: 06-JAN-2009 12:40 (EST)		Service Type: ASAP Return Service: None Pieces: 1 Weight: 2.0 Lbs. Charges: 0.00 Quote: 0.00
<b>Pick Up From:</b>		<b>Deliver To:</b>
LEWIS BRISBOIS BISGAARD & SMITH VICKI TOWLES 221 N. FIGUEROA STREET 12TH FLOOR LOS ANGELES, CA 90012 USA Phone: 213-250-1100		U.S. DISTRICT COURT-CENTRAL HON. P. ANDERSON 312 N. SPRING STREET CHAMBERS LOS ANGELES, CA 90012 USA Phone: 213-894-0289
<b>Pickup Details</b>		<b>Delivery Details</b>
Requested Date: 06-JAN-2009 Ready Time: NOON		Requested Date: 06-JAN-2009 Deliver By: 10:40
<b>Pickup Instructions:</b> MTN FOR CONTEMPT, PROPOSED ORDER, 6 DECLARATIONS		<b>Delivery Instructions:</b> PLEASE DELIVER COURTESY COPIES TO JUDGE ANDERSON BY NOON TODAY. THANK YOU.
Actual Date: Arrival Time: Departure Time:		Actual Date: Arrival Time: Departure Time:
Driver: CCA Date: 1-1-09 Time:		Received by: X Print Name:

eTrac Order Entry  
© 2007 eTrac. All rights reserved.

ZONE 1 = 22.50

1/6/2009

[http://apps.etrac.net/retail/Tracking/OrderDetails.asp?System\\_ID=9920&OPOR\\_COMP...](http://apps.etrac.net/retail/Tracking/OrderDetails.asp?System_ID=9920&OPOR_COMP...)

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. V DMV.ORG  
Date: 1/15/09  
WIP Seq#: 262,226,610

Amount: 22.50

Vendor: 52825 OSCAR GARCIA  
Voucher: 1154971 Distribution 7  
Doc ID: 0000DSEN Page 7  
2430518 Distribution Level

25162-14  
TRAFFIC SCHOOL.COM, INC.  
TRAFFIC SCHOOL.COM, INC. V DMV.ORG  
Date: 1/31/09  
WIP Seq#: 265,738,510  
Amount: 31.72

**U. S. Legal Management Services, Inc.**

4283892	1/27/09	16:22	LEWIS BRISBOIS BISGAARD & SMITH	Cert 107
LEWIS BRISBOIS BISGAARD & SMITH USDC-LOS ANGELES 221 NORTH FIGUEROA STREET 9TH FL. 312 NORTH SPRING STREET ROOM G- LOS ANGELES CA 90012 LOS ANGELES CA 90012				Base 30.50
See: VICKI DELIVER CC BEFORE 5PM TO JUDGE'S CHAMBERS				Return
				Wait
				Weight
				Fax/FedX
				Add/Atmpt
				Research
				Misc/Stk#
				FuelChg
				Adv. Fee 1.22
Req: VICKI TOWLES Svce: SPECIAL DELIVERY Acct: 2902 Ref: 25162-14				Sign: del. cc's 17:01
				CheckChg
				Total 31.72

Vendor: 37641 U.S. LEGAL MANAGEMENT SERVICES, INC.  
Voucher: 1162536 Distribution 244974 Distribution Level  
Doc ID: 0000E3PY Page 294

25162-14  
TRAFFICSCHOOL.COM, INC.  
TRAFFICSCHOOL.COM, INC. V DMV.ORG  
Date: 4/17/09  
WIP Seq#: 271,233,390  
Amount: 28.70



Invoice Number	Invoice Date	Account Number	Page
9-162-21523	Apr 17, 2009	1012-1964-0	21 of 34

Distance Based Pricing, Zone 2			
Automation	INET	Sender	75162-14
Tracking ID	798515046070	Mina I. Hamilton	
Service Type	FedEx Priority Overnight	LEWIS BRIBESOIS BISGAARD SMITH	
Package Type	FedEx Box	221 N. Figueroa Street	
Zone	02	LOS ANGELES CA 90012 US	
Packages	1		
Rated Weight	20.0 lbs, 9.1 kgs		
Delivered	Apr 14, 2009 09:25		
Svc Area	A2	Transportation Charge	41.00
Signed by	LABRAHAM	Discount	-12.30
FedEx Use	0000000000014867	Total Charge	\$28.70
		USD	

Distance Based Pricing, Zone 2

Vendor: 989 FEDERAL EXPRESS CORPORATION  
Voucher: 11808891 Distribution 2506078 Distribution Level  
Doc ID: 0000EV8X Page 1